

To the Clerk of Rooks County, State of Kansas  
We, the undersigned, officers of  
#8 Township

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2010; and (3) the  
Amount(s) of 2009 Ad Valorem Tax are within statutory limitations for the 2010 Budget.

\* TWP # 8  
2010

November 1st Valuation

**Address:**

Attest: July 27, 2009  
Deputy Clerk  
County Clerk Deputy



### Governing Body

**Salaries and Wages:** Please report here the total amount of salaries and wages paid in 2008 by the township to all employees, full and part-time. This figure may be taken from the 2008 W-3 form that your township filed with the IRS.

#8 Township

2010

**Computation to Determine Limit for 2010**

|  |                   | Amount of Levy |
|--|-------------------|----------------|
| 1. Total Tax Levy Amount in 2009   |                   | + \$ 13,117    |
| 2. Debt Service Levy in 2009   |                   | - \$ 0         |
| 3. Tax Levy Excluding Debt Service   |                   | \$ 13,117      |
| <b>2009 Valuation Information for Valuation Adjustments:</b>                 |                   |                |
| 4. New Improvements for 2009:  | + 26,899          |                |
| 5. Increase in Personal Property for 2009:                                   |                   |                |
| 5a. Personal Property 2009   | + 100,129         |                |
| 5b. Personal Property 2008   | - 94,188          |                |
| 5c. Increase in Personal Property (5a minus 5b)                              | + 5,941           |                |
|  | (Use Only if > 0) |                |
| 6. Valuation of Property that has Changed in Use during 2009:                | + 23,425          |                |
| 7. Total Valuation Adjustment (Sum of 4, 5c, 6)                              | 56,265            |                |
| 8. Total Estimated Valuation July 1, 2009                                    | 5,113,985         |                |
| 9. Total Valuation less Valuation Adjustment (8 minus 7)                     | 5,057,720         |                |
| 10. Factor for Increase (7 divided by 9)                                     | 0.01112           |                |
| 11. Amount of Increase (10 times 3)  |                   | + \$ 146       |
| 12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11) |                   | \$ 13,263      |
| 13. Debt Service Levy in this 2010   |                   | 0              |
| 14. Maximum levy, including debt service, without a Resolution (12 plus 13)  |                   | 13,263         |

If the 2010 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

#8 Township

2010

Allocation of Motor, Recreational, 16/20M Vehicle Tax, and Slider

| 2009 Budgeted Funds | Budget Tax Levy<br>Amount for 2009 | Allocation for Year 2010 |     |            |        |
|---------------------|------------------------------------|--------------------------|-----|------------|--------|
|                     |                                    | MVT                      | RVT | 16/20M Veh | Slider |
| General             | 13,117                             | 637                      | 23  | 98         | 0      |
| Bond & Interest     |                                    | 0                        | 0   | 0          | 0      |
| Road                |                                    | 0                        | 0   | 0          | 0      |
| Noxious Weed        |                                    | 0                        | 0   | 0          | 0      |
|                     |                                    | 0                        | 0   | 0          | 0      |
|                     |                                    | 0                        | 0   | 0          | 0      |
|                     |                                    | 0                        | 0   | 0          | 0      |
|                     |                                    | 0                        | 0   | 0          | 0      |
|                     |                                    | 0                        | 0   | 0          | 0      |
|                     |                                    | 0                        | 0   | 0          | 0      |
|                     |                                    | 0                        | 0   | 0          | 0      |
|                     |                                    | 0                        | 0   | 0          | 0      |
| Total               | 13,117                             | 637                      | 23  | 98         | 0      |

County Treasurer's Motor Vehicle Estimate 637

County Treasurer's Recreational Vehicle Estimate 23

County Treasurer's 16/20M Vehicle Estimate 98

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.04856

Recreational Vehicle Factor 0.00175

16/20M Vehicle Factor 0.00747

Slider Factor 0.00000

### Schedule of Transfers

Note: Adjustments are only required if the transfer expenditure is not shown in the Budget Summary total.

## STATEMENT OF INDEBTEDNESS

| Type of Debt     | Date of Issue | Interest Rate % | Amount Issued | Amount Outstanding Jan 1, 2009 | Date Due |           | Amount Due 2009 |           | Amount Due 2010 |           |
|------------------|---------------|-----------------|---------------|--------------------------------|----------|-----------|-----------------|-----------|-----------------|-----------|
|                  |               |                 |               |                                | Interest | Principal | Interest        | Principal | Interest        | Principal |
| G.O. Bonds       |               |                 |               |                                |          |           |                 |           |                 |           |
|                  |               |                 |               |                                |          |           |                 |           |                 |           |
|                  |               |                 |               |                                |          |           |                 |           |                 |           |
| Total G.O. Bonds |               |                 |               | 0                              |          |           | 0               | 0         | 0               | 0         |
| Other            |               |                 |               |                                |          |           |                 |           |                 |           |
|                  |               |                 |               |                                |          |           |                 |           |                 |           |
|                  |               |                 |               |                                |          |           |                 |           |                 |           |
| Total Other      |               |                 |               | 0                              |          |           | 0               | 0         | 0               | 0         |
| <b>Total</b>     |               |                 |               | <b>0</b>                       |          |           | <b>0</b>        | <b>0</b>  | <b>0</b>        | <b>0</b>  |

# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

| Item Purchased | Contract<br>Date | Term<br>of<br>Contract<br>(Months) | Interest<br>Rate<br>% | Total<br>Amount<br>Financed<br>(Beginning Principal) | Principal<br>Balance On<br>Jan 1, 2009 | Payments<br>Due<br>2009 | Payments<br>Due<br>2010 |
|----------------|------------------|------------------------------------|-----------------------|--|--|-------------------------|-------------------------|
|                |                  |                                    |                       |  |  |                         |                         |
|                |                  |                                    |                       |  |  |                         |                         |
|                |                  |                                    |                       |  |  |                         |                         |
|                |                  |                                    |                       |  |  |                         |                         |
|                |                  |                                    |                       |  |  |                         |                         |
|                |                  |                                    |                       |  |  |                         |                         |
|                |                  |                                    |                       |  |  |                         |                         |
|                |                  |                                    |                       |  |  |                         |                         |
|                |                  |                                    |                       |  |  |                         |                         |
|                |                  |                                    |                       |  |  |                         |                         |
|                |                  |                                    |                       |  |  |                         |                         |
|                |                  |                                    |                       |  |  |                         |                         |
|                |                  |                                    |                       |  |  |                         |                         |
| <b>Total</b>   |                  |                                    |                       |  | <b>0</b>                               | <b>0</b>                | <b>0</b>                |

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

#8 Township  
FUND PAGE - GENERAL

2010

| Adopted Budget<br>General                            | Prior Year<br>Actual 2008 | Current Year<br>Estimate 2009 | Proposed Budget<br>Year 2010  |
|--|---------------------------|-------------------------------|-------------------------------|
| Unencumbered Cash Balance January 1                  | 33,430                    | 13,179                        | 9,808                         |
| Receipts:  |                           |                               |                               |
| Ad Valorem Tax                                       | 12,592                    | 13,117                        | xxxxxxxxxxxxxx                |
| Delinquent Tax                                       | 403                       |                               |                               |
| Motor Vehicle Tax                                    | 423                       | 617                           | 637                           |
| Recreational Vehicle Tax                             | 13                        | 17                            | 23                            |
| 16/20 M Vehicle Tax                                  | 79                        | 60                            | 98                            |
| LAVTR  |                           |                               | 0                             |
| Slider   |                           |                               | 0                             |
| Gross Earnings (Intangibles) Tax                     |                           |                               | 0                             |
| Rent   | 585                       |                               |                               |
|  |                           |                               |                               |
|  |                           |                               |                               |
|  |                           |                               |                               |
| Interest on Idle Funds                               | 280                       |                               |                               |
| Miscellaneous  |                           |                               |                               |
| Does miscellaneous exceed 10% of Total Receipts      |                           |                               |                               |
| <b>Total Receipts</b>                                | <b>14,375</b>             | <b>13,811</b>                 | <b>758</b>                    |
| <b>Resources Available:</b>                          | <b>47,805</b>             | <b>26,990</b>                 | <b>10,566</b>                 |
| Expenditures:  |                           |                               |                               |
|  |                           |                               |                               |
| Officers Pay   | 600                       | 1,000                         | 1,000                         |
| Salaries & Wages                                     | 464                       | 1,000                         | 1,000                         |
| Employee Benefits                                    |                           |                               |                               |
| Supplies   | 271                       | 5,000                         | 5,000                         |
| Equipment  | 147                       | 3,000                         | 3,000                         |
| Buildings Maintenance                                | 29,816                    | 3,000                         | 3,000                         |
| Insurance  |                           | 3,000                         | 3,000                         |
| Fire Contract  | 2,750                     | 182                           | 3,758                         |
| Other  | 470                       | 1,000                         | 4,071                         |
|  |                           |                               |                               |
| Transfer to Spec. Mach.(No Levy)                     |                           |                               |                               |
| Does the General Fund have a tax levy                |                           |                               |                               |
| Transfer to Spec. Mach.(Gen has Levy)                |                           |                               |                               |
| The transfer can not exceed 25% of Resouces Availabl |                           |                               |                               |
| Neighborhood Revitalization Rebate                   | 108                       |                               |                               |
| Miscellaneous  |                           |                               |                               |
| Does miscellaneous exceed 10% of Total Expenditures  |                           |                               |                               |
| <b>Total Expenditures</b>                            | <b>34,626</b>             | <b>17,182</b>                 | <b>23,829</b>                 |
| Unencumbered Cash Balance Dec 31                     | 13,179                    | 9,808                         | xxxxxxxxxxxxxx                |
| 2008/2009 Budget Authority Amount:                   | 42,096                    | 18,799                        | Non-Appr Bal                  |
| Violation of Budget Law for 2008/2009:               | <u>No</u>                 | <u>No</u>                     | Tot Exp/Non-Appr Bal          |
| Possible Cash Violation for 2008:                    | <u>No</u>                 |                               | Tax Required                  |
|  |                           |                               | Del Comp Rate: 0.000%         |
|  |                           |                               | Amount of 2009 Ad Valorem Tax |

NOTICE OF BUDGET HEARING

2010

The governing body of  
#8 Township  
Rooks County  
will meet on the 10 day of Aug, 2009, at 7:00A, at Palco Township Hall for the purpose of  
hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount  
of ad valorem tax.

Detailed budget information is available at Terry Kortan's residence.  
and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2010 Expenditures and Amount of 2009 Ad Valorem Tax establish the maximum limits  
of the 2010 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

| Fund                             | Prior Year Actual 2008 |                        | Current Year Estimate 2009 |                        | Proposed Budget 2010 |                                     |                      |
|----------------------------------|------------------------|------------------------|----------------------------|------------------------|----------------------|-------------------------------------|----------------------|
|                                  | Expenditures           | Actual<br>Tax<br>Rate* | Expenditures               | Actual<br>Tax<br>Rate* | Expenditures         | Amount of<br>2009 Ad<br>Valorem Tax | Est.<br>Tax<br>Rate* |
| General                          | 34,626                 | 2.872                  | 17,182                     | 2.290                  | 23,829               | 13,263                              | 2.593                |
| Debt Service                     |                        |                        |                            |                        |                      |                                     |                      |
| Road                             |                        |                        |                            |                        |                      |                                     |                      |
| Noxious Weed                     |                        |                        |                            |                        |                      |                                     |                      |
|                                  |                        |                        |                            |                        |                      |                                     |                      |
|                                  |                        |                        |                            |                        |                      |                                     |                      |
|                                  |                        |                        |                            |                        |                      |                                     |                      |
|                                  |                        |                        |                            |                        |                      |                                     |                      |
|                                  |                        |                        |                            |                        |                      |                                     |                      |
|                                  |                        |                        |                            |                        |                      |                                     |                      |
|                                  |                        |                        |                            |                        |                      |                                     |                      |
|                                  |                        |                        |                            |                        |                      |                                     |                      |
|                                  |                        |                        |                            |                        |                      |                                     |                      |
| Special Machinery                |                        |                        |                            |                        |                      |                                     |                      |
| Totals                           | 34,626                 | 2.872                  | 17,182                     | 2.290                  | 23,829               | 13,263                              | 2.593                |
| Less: Transfers                  | 0                      |                        | 0                          |                        | 0                    |                                     |                      |
| Net Expenditure                  | 34,626                 |                        | 17,182                     |                        | 23,829               |                                     |                      |
| Total Tax Levied                 | 12,944                 |                        | 13,117                     |                        | xxxxxxxxxxxxxx       |                                     |                      |
| Total Assessed Valuation         | 4,507,505              |                        | 5,729,773                  |                        | 5,113,985            |                                     |                      |
| Township Assessed Valuation Only |                        |                        |                            |                        | 4,187,654            |                                     |                      |

Outstanding Indebtedness,

|                 | 2007 | 2008 | 2009 |
|-----------------|------|------|------|
| Jan 1           | 0    | 0    | 0    |
| G.O. Bonds      | 0    | 0    | 0    |
| Other           | 0    | 0    | 0    |
| Lease Pur Princ | 0    | 0    | 0    |
| Total           | 0    | 0    | 0    |

\*Tax rates are expressed in mills.

*J.C. Hughes* Clerk  
Township Officer

#8 Township

2010

**2010 Neighborhood Revitalization Rebate**

| Budgeted Funds for<br>2009 | 2009 Ad Valorem<br>before Rebate | 2009 Mil Rate<br>before Rebate | Estimate 2010<br>NR Rebate |
|----------------------------|----------------------------------|--------------------------------|----------------------------|
| General                    |                                  |                                |                            |
| Bond & Interest            |                                  |                                |                            |
| Road                       |                                  |                                |                            |
| Noxious Weed               |                                  |                                |                            |
|                            |                                  |                                |                            |
|                            |                                  |                                |                            |
|                            |                                  |                                |                            |
|                            |                                  |                                |                            |
|                            |                                  |                                |                            |
|                            |                                  |                                |                            |
| <b>TOTAL</b>               | <b>0</b>                         | <b>0.000</b>                   | <b>0</b>                   |

2009 Net Valuation (July 1 less NR Valuation) 5,040,137

Net Valuation Factor: 5,040.137

Neighborhood Revitalization Subj to Rebate 73,848

Neighborhood Revitalization factor 73.848



# AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, ROOKS COUNTY, SS:

Jack Krier, of lawful age, being first duly sworn, deposes and says that she is the publisher of PLAINVILLE TIMES, a weekly newspaper published in the City of Plainville, in Rooks County, Kansas, and having a general circulation therein; that a notice of which a true copy as printed is hereto attached, has been published in each and every paper of each and every issue of said newspaper for a period of One consecutive weeks. The publication dates being:

July 30, 2009

\_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_, 20\_\_\_\_

unt further says that said newspaper has been continuously and uninterruptedly ished in said county during the period of fifty-two consecutive weeks prior to the of the first publication of said notice as aforesaid; and that prior to and during luration of this notice said newspaper has been admitted to the United States s in said County as Second Class Matter; and that all statements herein made are in the personal knowledge of the affiant.

Jack Krier  
Publisher

Subscribed and sworn to before me this 30 day of July A.D., 2009



Jeanine Heier  
(Notary Public)

My commission expires on the 25 day of March, 2013

PRINTER'S FEES:

27.00  
50  
\$ 27.50

NOTICE OF BUDGET HEARING

The governing body of \_\_\_\_\_, \_\_\_\_\_ County, Kansas, will meet on the \_\_\_\_\_ day of \_\_\_\_\_, 2009, at \_\_\_\_\_, \_\_\_\_\_, Kansas, for the purpose of hearing and amending objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax to be levied for the year 2010.

Detailed budget information is available at \_\_\_\_\_, \_\_\_\_\_, Kansas, and will be available at the hearing.

BUDGET SUMMARY

| Fund                              | Actual Tax Rate | Expenditures | Actual Tax Rate | Expenditures | Actual Tax Rate | Expenditures | Actual Tax Rate | Expenditures | Actual Tax Rate | Expenditures |
|-----------------------------------|-----------------|--------------|-----------------|--------------|-----------------|--------------|-----------------|--------------|-----------------|--------------|
| General                           | 2.672           | 17,182       | 2.672           | 17,182       | 2.672           | 17,182       | 2.672           | 17,182       | 2.672           | 17,182       |
| Totals                            | 2.672           | 17,182       | 2.672           | 17,182       | 2.672           | 17,182       | 2.672           | 17,182       | 2.672           | 17,182       |
| Net Expenditures                  |                 | 34,026       |                 | 34,026       |                 | 34,026       |                 | 34,026       |                 | 34,026       |
| Net Tax Levied                    |                 | 34,026       |                 | 34,026       |                 | 34,026       |                 | 34,026       |                 | 34,026       |
| Local Tax Levied                  |                 | 17,182       |                 | 17,182       |                 | 17,182       |                 | 17,182       |                 | 17,182       |
| County Tax Levied                 |                 | 17,182       |                 | 17,182       |                 | 17,182       |                 | 17,182       |                 | 17,182       |
| Transship Assessed Valuation Only |                 | 3,724,173    |                 | 3,724,173    |                 | 3,724,173    |                 | 3,724,173    |                 | 3,724,173    |
| Outstanding Indebtedness:         |                 |              |                 |              |                 |              |                 |              |                 |              |
| G.O. Bonds                        |                 |              |                 |              |                 |              |                 |              |                 |              |
| Other                             |                 |              |                 |              |                 |              |                 |              |                 |              |
| Local Pay Price                   |                 |              |                 |              |                 |              |                 |              |                 |              |
| Total                             |                 |              |                 |              |                 |              |                 |              |                 |              |

Tax rates are expressed in mills.

J.C. Stegelmeyer (Signature)  
Township Officer